

ENGINEERING CHANGE NOTICE

DART AEROSPACE LTD

Date: 16.09.30	Job No.: ENG7105	ADR Yes/No: N	ADR Date:	ECN #: 16- 647
Product No.: D139-1012		Created By: <i>AJS</i>	Approved By: <i>[Signature]</i>	
Product Name: Cargo Net Installation		Checked By: <i>[Signature]</i>		

Distribution	Reqd	Resp	Initial / Date (YY/MM/DD)
Director of Operations	N	DM	
Production Manager / Coord.	Y	MP / MF	<i>pm 16/10/04</i>
Purchasing Manager / Purchasing Coord.	Y	LL / CL	<i>16-10-03</i>
Production Engineering Coord.	Y	DD / JLM	<i>16-09-30</i>
Production Engineering Coord.	N	DL	
Customer Order Processing	N	SL / BG	

Distribution	Reqd	Resp	Initial / Date (YY/MM/DD)
DQA / QA Coord.	Y	PS / ED	<i>16-10-03</i>
QC Coordinator	Y	PD	<i>16-10-03</i>
Customer Support	Y	SW / LM	<i>16-10-03</i>
Customer Technical Support	Y	MB / HS	<i>16-10-03</i>
Marketing	N	SL / WR	
Dist. Management Coord.	N	HM	

Reason for Change:	Customer Feedback
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Documents Affected:	Release D5256 Rev D, D5289 Rev D, D5366 Rev F & D139-1012-041 Rev C
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IF APPLICABLE: NCR: _____ PAR: _____ CAR: _____ CIR: _____ URF: 16-642

PAPERWORK UPDATE ☐ PARTS MUST COMPLY ☒ PREVIOUS PARTS SATISFACTORY ☐

#	Quality Assurance Actions	Reqd	Resp	Notes	Complete
1	Notify Previous Customers	N			
2	Notify Eurocopter France	N			
3	Notify Augusta Westland	N			
4	Manufacturing Licensing Agreement Update	N			

#	Engineering Actions	Reqd	Resp	Notes	Complete
5	Required Documents/Drawings/Item ID's Under Review (URF)	Y	ML		<i>16.09.30 mka</i>
6	Update Master Document List (MDL)	N		TO FOLLOW LATER	
7	Update Document Record (DR)	N			
8	Update Product Compatibility Matrix	N			
9	Notify TC / FAA of Change (eg. ICA, 8110-3)	N			
10					

#	Document Control Actions	Reqd	Resp	Notes	Complete
11	Move / Update Electronic Files / Design Journal	Y	KJ		<i>16.09.30 mka</i>
12	Update Product Specification Files (Bluefiles)	N			
13	Update Approved/Preliminary Dwg PDF Files	y	KJ		<i>16.09.30</i>
14	Update Product Development Summary (STC applications)	N			
15	Update QSI 021 (TC/FAA STC) and/or STC Approval List	N			
16	Create/Update Parts / STC Database	Y	KJ		<i>16.09.30</i>
17	Update / Verify Airworthiness Release Certificate Database	Y	KJ		<i>16.09.30</i>
18	Create / Update Change Record Form / Item Card Database	Y	KJ	UPDATE D139-1012-011 TO CHG 003	<i>16.09.30</i>
19	Create / Update Packaging Process Plan (PPP)	Y	KJ		<i>16.09.30</i>
20	Red Decals required on Packaging Process Plan (PPP)?	N			
21	Update Controlled Supplier Documents (Qpulse) Database	M	KJ		
22	Update Grey Project Binder / Electronic Project Folder	Y	KJ		<i>16.09.30</i>
23	Update D-Part / M-Drawing / DSI / DEO Master Binders	Y	KJ		<i>16.09.30</i>
24	Update "Royalty Paid to" attribute (Parts sold under Dart USA STC's)				
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Description / Action:	
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ECN Verified & Complete: *[Signature]* Date: 2016.10.05